

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st and Final bill

Date.....20.....

Division-**Dasarahalli Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Improvements to Roads and Drains At Ravindra Nagara Surrounding Area In Ward No.13

Shettyhalli Sub Division.

Job Code:013-20-000073

Work Order No: EE/DD/W.O/550/2019-20

Date:14-02-2020

Contractor and Full Address: M/S KRIDL

Certified that the measurements were taken by me on 09/12/2020 and recorded in pages 346342 to 346345
Of measurement Book No. 3464/2.18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 9/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
date.....less adjustment
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer

ಸಹಾಯಕ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ.ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Final Bill - 8395864 = 00

IT → 167917 = 00
Lwe → 83959 = 00
CSF → 8396 = 00
Roy → 262134 = 00
PSD → 419703 = 00
CST → 74963 = 00
SST → 74963 = 00
PMS → 2360 = 00

1034485 = 00

Net Amount - 7361379 = 00

**EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056**

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

(For use in the Office)

1.

2.

**EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056**

Dated.....Signature of Contractor.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs. **8395864 = 00**
Passed by Cheque for Rs. **7361379 = 00**
Seventy three lakh sixty one thousand three hundred seventy nine only
1034485 = 00
by **Shanthi** Executive Engineer
B.B.M.P. Dasarahalli Division

Name of work: Improvements to Roads and Drains At Ravindra Nagara Surrounding Area In Ward No.13
Shettyhalli Sub Division.

ABSTRACT

Sl No	Description of Item	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by manual means without disturbing the base and stacking of the debris materials including cost of all labour charges complete as per specifications. MORTH / Chapter 3	Sqm	3517.10	95.40	335531.34	-	-	3509.58	95.40	334813.63	3509.58	334813.63
2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil involving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3.	Cum	940.69	137.80	129627.08	-	-	938.09	137.80	129268.80	938.09	129268.80
3	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occurring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3	Sqm	3978.10	6.36	25300.72	-	-	3975.00	6.36	25281.00	3975.00	25281.00

Sl No	Description of Item	Unit	As per Schedule - B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	70.59	5509.33	388903.60	-	-	70.53	5509.33	388560.33	70.53	388560.33
5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications do Wall & bottom thickness 15cm	Cum	3.60	7189.42	25881.91			3.60	7189.42	25881.91	3.60	25881.91

Sl No	Description of Item	Unit	As per Schedule - B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3-Fe-500	Tonne	0.31	72326.98	22392.43			0.31	72326.98	22279.60	0.31	22279.60
7	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @0.47cum, with superplasticizer@3lts confirming to 189103-1999 Reaffirmed-2008, Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and pointing for joints 1:3 cement mortar including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per the directions of Engineer in-Charge. (Data Rate)	Sqm	7.20	5418.00	39009.60			7.20	5418.00	39009.60	7.20	39009.60

Sl No	Description of Item	Unit	As per Schedule - B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap I basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	707.98	2001.28	1416866.21	-	-	707.68	2001.28	1416273.59	707.68	1416273.59
												1416265.83
10	Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg l sqm using mechanical means complete as per specifications. MORTH Specification No. 502	Sqm	3517.10	33.92	119300.03	-	-	3516.00	33.92	119262.72	3516.00	119262.72
11	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	174.54	7428.48	1296529.76	-	-	174.47	7428.48	1296079.78	174.47	1296079.78
												1296046.90

Sl No	Description of Item	Unit	As per Schedule - B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
12	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH specification clause 501	Sqm	8200.30	5.30	43461.59	-	-	8200.00	5.30	43460.00	8200.00	43460.00
13	Providing and applying tack coat using 80/100 grade bitumen(VGIO) on the prepared black topped surfaces at 2.5 kg per 10sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.MORTH	Sqm	8200.30	12.72	104307.82	-	-	8200.00	12.72	104304.00	8200.00	104304.00
14	Providing and laying bituminous concrete 40 mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per specifications. MORTH Specification No. 509 - using 40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4 % VG-30 Bitumen	Cum	328.01	8618.86	2827106.74	-	-	328.00	8618.86	2826986.08	328.00	2826986.08

SI No	Description of Item	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
15	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum	1169.30	57.00	66650.19	-	-	1166.21	57.00	66474.00	1166.21	66474.00
16	Cost of Haulage Excluding Loading and Unloading MORTH -100/ Chapter 1 Case-1 : Surface Road	t.km	1169.30	25.60	29934.18	-	-	1166.21	25.60	29855.00	1166.21	29855.00
	Sub Total				7241033.51					7237814.50		7237814.50
	GST Charges 12%				868924.02					868522.49		868522.49
	KRIDL Charge 4%				289641.34					289507.50		289507.50
	Grand Total				8399598.88					8394070.50		8395717.38

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP

Gst 12% → 868928 = ∞
Kerol 4% → 289643 = ∞
8399636 = ∞

Gst 12% → 868528 = ∞ 868538 = ∞
Kerol 4% → 289512 = ∞ 289512 = ∞
8395864 = ∞ 8395864 = ∞

[Signature]

Assistant Engineer
Ward No-13

[Signature]
Asst. Executive Engineer,
Shettynalli Sub-Division